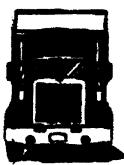


# **Exhibit 48**

**Johnson Brothers Invoices Prepared by Brady**



**JOHNSON BROTHERS CONSTRUCTION**  
1404 Allen Road  
Indianola, MS 38751  
662-347-8239  
662-207-4995

**BILL TO:** SOPRINA

**INVOICE**  
Date: 2/24/10  
Invoice Number: \_\_\_\_\_

**DESCRIPTION:**

Install new fence R/L and Back side  
Remove Debris from property

[A series of approximately 10 blank lines for additional descriptions.]

**TOTAL AMOUNT DUE:** \$ 2700

APPROVED *[Signature]*  
EXTN. OK \_\_\_\_\_  
PAY APPROVED \_\_\_\_\_  
ACCOUNT NO. 50144100 AMOUNT \_\_\_\_\_  
TOTAL 2700.00

*401081*  
**"THANKS FOR YOUR PATRONAGE!"**



**JOHNSON BROTHERS CONSTRUCTION**  
1404 Allen Road  
Indianola, MS 38751  
662-347-8239  
662-207-4995

**BILL TO:** SDNWF

**INVOICE**  
Date: 2/26/10  
Invoice Number: 594435

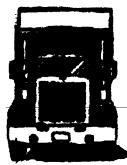
**DESCRIPTION:**

Remove Selected Trees and Ground Stumps  
Remove Fence + install new fence  
Remove of all Debris

401087 594435  
7000.00

**TOTAL AMOUNT DUE:** \$ 9000

**"THANKS FOR YOUR PATRONAGE!"**



**JOHNSON BROTHERS CONSTRUCTION**  
1404 Allen Road  
Indianola, MS 38751  
662-347-8239  
662-207-4995

**BILL TO:** SDRWA

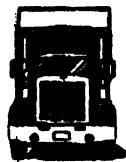
**INVOICE**  
Date: 2/16/10  
Invoice Number: \_\_\_\_\_

**DESCRIPTION:**

Removing & Replaced Plumbing 4430's  
Put Sels Under weight Bearing Wall 50  
Remove & Replace Ceramic Tiling 5  
Jackups Landing Rem & Riser 10 2800.00

**TOTAL AMOUNT DUE:** 2800

**"THANKS FOR YOUR PATRONAGE!"**



**JOHNSON BROTHERS CONSTRUCTION**  
**1404 Allen Road**  
**Indianola, MS 38751**  
**662-347-8239**  
**662-207-4995**

**BILL TO:** SORAA

**INVOICE**  
**Date:** 2/26/10  
**Invoice Number:** \_\_\_\_\_

**DESCRIPTION:**

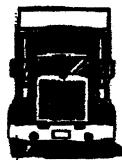
Repair Wood Fence  
Remove Tree's Gornd Stungs  
Trim Tree's

APPROV  
EXTEN.  
PAY APRIL 10  
ACCOUNT PAY

401087 501-441305  
2850.00

**TOTAL AMOUNT DUE:** \$2850

**"THANKS FOR YOUR PATRONAGE!"**



**JOHNSON BROTHERS CONSTRUCTION**  
1404 Allen Road  
Indianola, MS 38751  
662-347-8239  
662-207-4995

**BILL TO:** SPRWA

**INVOICE**  
Date: 3/1/01  
Invoice Number: \_\_\_\_\_

**DESCRIPTION:**

Install Driveway 519 W 2nd Leland

**TOTAL AMOUNT DUE:** \$900

**"THANKS FOR YOUR PATRONAGE!"**

X1087  
APPROVED  
EXTN. OK  
PAY APPROVED  
ACCT NO. 50145000  
TOTAL 900.00

JOHNSON BROTHERS CONSTRUCTION  
1404 Allen Road  
Indianola, MS 38751  
662-347-8239  
662-207-4995



BILL TO: SDRWA

INVOICE  
Date: 3/1/10  
Invoice Number: \_\_\_\_\_

**DESCRIPTION:**

Install Driveway 519 W 2nd Leland

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TOTAL AMOUNT DUE: \$900

"THANKS FOR YOUR PATRONAGE!"

401087

APPROVED *[Signature]*

BTEN. OK

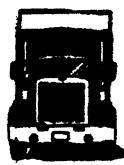
PA APPROVED

ACCOUNT NO. 3044505

AMOUNT

TOTAL 900.00

**JOHNSON BROTHERS CONSTRUCTION**  
**1404 Allen Road**  
**Indianola, MS 38751**  
**662-347-8239**  
**662-207-4995**



**BILL TO:** SORNA

**INVOICE**  
**Date:** 3/15/10  
**Invoice Number:** \_\_\_\_\_

**DESCRIPTION:**

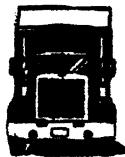
Replace Siding w/ new siding

**NO SIDING  
REPLACED -**

**TOTAL AMOUNT DUE:** \$1000

**"THANKS FOR YOUR PATRONAGE!"**

401081  
 APPROVED \_\_\_\_\_  
 EXTE. OK \_\_\_\_\_  
 PAY APPROVED \_\_\_\_\_  
 ACCOUNT NO. 50146305 AMOUNT  
1000.00



**JOHNSON BROTHERS CONSTRUCTION  
1404 Allen Road  
Indianola, MS 38751  
662-347-8239  
662-207-4995**

**BILL TO:** SORAA

**INVOICE**  
Date: 3/2/10

**DESCRIPTION:**

Remove Tree - 717 6th St Island  
DISP Garden - 202 Weston Ave Island

APPROVED: *[Signature]*  
EXTEN. 10K  
PAY APPROVED  
ACCOUNT NO. 5044305  
AMOUNT 2800.00  
TOTAL 2800.00

**TOTAL AMOUNT DUE:** \$ 2800

**"THANKS FOR YOUR PATRONAGE!"**

United States, Ex Rel: Kelly Nicole Wuestenhoefer v. Jefferson, et al.  
4:10-CV-00012-MPM-JMV  
FBI  
007356

03/20/2001 03:31 6628874078

## POOH BEAR CHILDCARE

Page 83



APPROVED	
EXTEN. ON	
PAY APPROVED	
ACCOUNT NO.	AMOUNT
50441305	
TOTAL	1500.00

**JOHNSON BROTHERS CONSTRUCTION  
1404 Allen Road  
Indianola, MS 38751  
662-347-8239  
662-207-4995**

**BILL TO:** SDR HA

**INVOICE**  
Date: 3/31/10

**DESCRIPTION:**

Contract 7176<sup>th</sup> St  
Replace Sidewalk Complete  
Request Balance

**TOTAL AMOUNT DUE:** \$ 150.0

**"THANKS FOR YOUR PATRONAGE!"**

United States, Ex Rel: Kelly Nicole Wuestenhoefer v. Jefferson, et al.  
4:10-CV-00012-MPM-JMV  
FBI  
007232

**JOHNSON BROTHERS CONSTRUCTION**  
**1404 Allen Road**  
**Indianola, MS 38751**  
**662-347-8239**  
**662-207-4995**



**BILL TO:** SDR WA **INVOICE**  
202 Weston Main Shop **Date:** 3/31/10  
**Invoice Number:** \_\_\_\_\_

**DESCRIPTION:**

- 1) White trailer  
replaced wheel bar
  - 2) Black trailer  
replaced wheel bar
  - 3) Big Iron Trailer  
replaced wheel bar  
replaced tire  
replaced rim
- Labor + materials

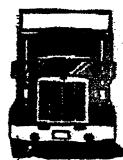
**TOTAL AMOUNT DUE:** \$1 300

**"THANKS FOR YOUR PATRONAGE!"**

X101087

APPROVED	<i>[Signature]</i>
PATEN. OK	
PAY APPROVED	
ACCOUNT NO.	
AMOUNT	
501-44205	
TOTAL	<u>300.00</u>

**JOHNSON BROTHERS CONSTRUCTION**  
**1404 Allen Road**  
**Indianola, MS 38751**  
**662-347-8239**  
**662-207-4995**



**BILL TO:** SDRHA

**INVOICE**  
**Date:** 3/31/10  
**Invoice Number:** 432676

**DESCRIPTION:** 519 W. Second & 512 W. Second

Installing Kitchen tile

Installing Tile in Shower & Floor ✓ 512

Install hallway, bathroom and Floor ✓

Install Walls

Install bricks in windows and repair cracks

Re-install Shower in 512

Re-install all bathroom floor tile

**TOTAL AMOUNT DUE:** \$2000.00 \$1999

**"THANKS FOR YOUR PATRONAGE!"**

APPROVED \_\_\_\_\_  
 EXTERIOR \_\_\_\_\_  
 PAY APPROVED \_\_\_\_\_  
 ACCOUNT NO. 501-41130-5  
 TOTAL 1999.00

03/20/2001 03:31 6628874078

POOH BEAR CHILDCAREP

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2000-2010

2000-2010



**JOHNSON BROTHERS CONSTRUCTION**  
1404 Allen Road  
Indianola, MS 38751  
662-347-8239  
662-207-4995

**BILL TO:** S DRWA

**INVOICE**  
Date: 4/13/10  
Invoice Number: \_\_\_\_\_

**DESCRIPTION:**

Job Completion  
Driveway & Patio

**TOTAL AMOUNT DUE:** \$ 4500

**"THANKS FOR YOUR PATRONAGE!"**

APPROVED B  
EXTER. \_\_\_\_\_  
PAY APPROVED \_\_\_\_\_  
ACCOUNT NO. 50144305  
AMOUNT \_\_\_\_\_  
TOTAL 4500.00

United States, Ex Rel: Kelly Nicole Wuestenhoefer v. Jefferson, et al.  
4:10-CV-00012-MPM-JMV

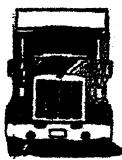
FBI  
007261

03/20/2001 03:31 6628874078

POOH BEAR CHILDCAREP

PAGE 03

JOHNSON BROTHERS CONSTRUCTION  
1404 Allen Road  
Indianola, MS 38751  
662-347-8239  
662-207-4995



BILL TO: SDRHA

INVOICE  
Date: 4/13/10  
Invoice Number: \_\_\_\_\_

DESCRIPTION:

Job Request for Drawal / \$40 Bricks Compress

Invoices  
including  
compress

TOTAL AMOUNT DUE: \$550.00

"THANKS FOR YOUR PATRONAGE!"

401087

APPROVED \_\_\_\_\_  
EXTER. OK \_\_\_\_\_  
PAY. APPROVED \_\_\_\_\_  
ACCOUNT NO. 40144305  
TOTAL 5500.00

\*  
NEW  
CONTRACT

United States, Ex Rel: Kelly Nicole Wuestenhoefer v. Jefferson, et al.  
4:10-CV-00012-MPM-JMV  
FBI  
007258

JOHNSON BROTHERS CONSTRUCTION  
1404 Allen Road  
Indianola, MS 38751  
662-347-8239  
662-207-4995



BILL TO: SDRHA

INVOICE  
Date: 4/13/10  
Invoice Number: \_\_\_\_\_

**DESCRIPTION:**

Job Request Payment Compress

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

TOTAL AMOUNT DUE: \$4500

"THANKS FOR YOUR PATRONAGE!"

101081

APPROVED B  
EXTN. OK  
PAY APPROVED  
ACCOUNT NO. 50441005  
AMOUNT  
TOTAL 4500.00

United States, Ex Rel: Kelly Nicole Wuestenhoefer v. Jefferson, et al.  
4:10-CV-00012-MPM-JMV

FBI  
007255



**JOHNSON BROTHERS CONSTRUCTION**  
1404 Allen Road  
Indianola, MS 38751  
662-347-8239  
662-207-4995

**BILL TO:** SORHA

**INVOICE**  
Date: 5/6/10  
Invoice Number: \_\_\_\_\_

**DESCRIPTION:**

*Final Payment Job Completion  
Compress 401 Briseach Leland*

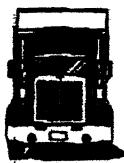
**TOTAL AMOUNT DUE:** \$4500

APPROVED  
EXTN. OK  
PAY APPROVED  
ACCOUNT NO.  
TOTAL  
*AB*

*50-44145*

*4500.00*

**"THANKS FOR YOUR PATRONAGE!"**



**JOHNSON BROTHERS CONSTRUCTION**  
1404 Allen Road  
Indianola, MS 38751  
662-347-8239  
662-207-4995

**BILL TO:** S ORHA

**INVOICE**  
Date: 5/14/2010  
**Invoice Number:** \_\_\_\_\_

**DESCRIPTION:**

Demolition Rosedale

918 Lincoln 3300  
907 Lincoln 3000

APPROVED: AB  
EXTER. OF: \_\_\_\_\_  
PAY APPROVED: \_\_\_\_\_  
ACCOUNT NO. 50144305  
AMOUNT: \_\_\_\_\_  
TOTAL 10300

**TOTAL AMOUNT DUE:** \$16,300 401087

**"THANKS FOR YOUR PATRONAGE!"**

03/20/2001 03:31 6628674078

POOH BEAR CHILDCARE

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**JOHNSON BROTHERS CONSTRUCTION**  
**1404 Allen Road**  
**Indianola, MS 38751**  
**662-347-8239**  
**662-207-4995**

**BILL TO:** S DRAHT

**INVOICE**  
**Date:** 5/31/10

**DESCRIPTION:**

Lemon Tree Debris & Repair fence

**TOTAL AMOUNT DUE:** \$ 1200

**"THANKS FOR YOUR PATRONAGE!"**

APPROVED *15*  
EXTEN OK  
PAY APPROVED  
ACCOUNT NO. *501450*  
MINUTE  
  
TOTAL *1200.00*

on, et al.  
M-JMV  
FBI  
007205